



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 22, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

36 October 12, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,843.83 have been filed with the Auditor-Controller for the period of September 13, 2010, through September 19, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,843.83 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,843.83 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

SEP 23 2010


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of September 13, 2010 through September 19, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/15/10	JACQUELINE POPE	019	FIELD OPERATIONS REGION II - OSS	5,000.00
09/16/10	CAROL K. SAMS	020	DETECTIVE DIVISION	11,843.83
			TOTAL DISBURSEMENTS	\$ 16,843.83

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

SEP 23 2010

Voucher 19

COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-10973-0599-151	\$300.00
910-15231-2199-151	\$1,000.00
910-15625-2178-151	\$800.00
910-00095-2413-441	\$100.00
910-15513-1321-151	\$400.00
910-00098-2413-441	\$300.00
910-11765-2111-032	\$100.00
910-03637-1013-068	\$400.00
910-11111-2175-032	\$1,100.00
910-10897-2620-075	\$450.00
910-13744-2116-181	\$50.00

TOTAL \$ 5,000.00

APPROVED:


Lt. Chris Marks, A/Captain

RECEIVED:

 9/15/10
Jacquelin Pope, LET # 444074

SEP 29 2010

Volume 20

September 15, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

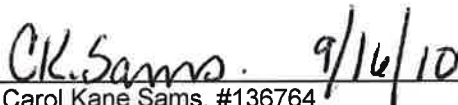
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 091510-06	\$150.00
15750 HOMICIDE BUREAU Control Number HOM 091510-09	\$6,193.83
15753 NARCOTICS BUREAU Control Number N 091510-09	\$5,500.00

TOTAL \$11,843.83

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$11,843.83


Carol Kane Sams, #136764

SH-AD-3 3/64

SEP 23 2010